SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email: shahfoodcentral@gmail.com GSTIN: 24HDE7487RE5RT4

Tel : 099-95836309 PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Vijay Arora

Address: 4343, Nehru Place, Mumbai

PHONE: 9667846203 **GSTIN:** 24BZDBF6982S1Z5 **PAN:** WQAIP4042C

Place of Supply: Maharastra (50)

					Discount					
Name of Product	Unit	HSN / SAC	Qty	Rate	Discount Rate	Discount Amt	CGST	SGST	CESS	Total
India Gate Basmati Rice	kg	1006	20	50	10%	100.00	9%	9%	0%	900.00
Colavita Cooking Wine	bottle	2204	6	300	10%	180.00	9%	9%	0%	1620.00
Pillsbury Flour	kg	1101	28	50	10%	140.00	9%	9%	0%	1260.00
Cornitos Corn Chips	pack	2005	4	50	10%	20.00	9%	9%	0%	180.00
Total						440.00				3960.00

 Sub Total
 3960.00

 CGST
 9%
 356.40

 SGST
 9%
 356.40

 Total Amount
 4672.80

Invoice No.:

Invoice Date:

6787

27-Sep-23

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 22103770750
Bank Branch IFSC SBIN781TR9